

Board Meeting
August 20-21, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

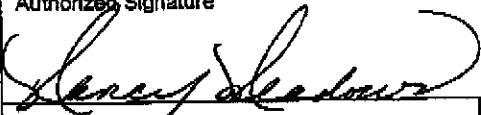
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

| | | | |
|---|---|--|---------------------------|
| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name City of Chino Hills | | County San Bernardino | |
| Authorized Signature  | | Title Senior Administrative Analyst | |
| Type/Print Name of Person Signing Nancy Meadows | Date 7/18/02 | Phone (909) 364-2625 | |
| Person Completing This Form (please print or type) Nancy Meadows | | Title Senior Administrative Analyst | |
| Phone (909) 364-2625 | E-mail Address nmeadows@chinohills.org | | Fax (909) 364-2695 |
| Mailing Address 2001 Grand Avenue | City Chino Hills | State CA | ZIP Code 91709 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _2000-2002 completion by December 31, 2002_____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _ _____%, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____%, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Chino Hills is requesting additional time to meet the 50% diversion goal due to a shortfall in the requirement by 8%. In 1999 the diversion rate was 49%, which reflected a consistent increase over previous years. A barrier which may have been a contributing factor is in the commercial/industrial sector, where recycling programs are more difficult to implement and monitor. In addition, it was necessary to focus on obtaining the maximum diversion from the residential sector as it constitutes 78% of the waste stream. Previous to February 1, 2001, the City's commercial waste stream was taken directly to the landfill without being sorted due to the City's waste hauler at the time not having an available MRF. As of February 1, 2001, all commercial/industrial waste has been taken to the new waste hauler's facility where it is sorted at the MRF. Since this processing began, it is estimated that 5,900 tons have been recycled that had previously been landfilled.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

It is expected that by December 2002, Chino Hills will have exceeded the 50% goal. This will allow ample time for the City to process the commercial and industrial debris through the MRF and still have enough time to evaluate the progress and adjust the program as necessary. The City's commercial contract requires one or more recycling containers to be provided and used exclusively for accumulation, separation and collection of recyclable solid waste. The waste hauler is required to use its best efforts to process all recyclable solid waste through a MRF in order to maximize diversion of commercial solid waste from landfilling.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City began implementing residential recycling programs using variable rates to encourage participation in 1993, just 15 months after the City incorporated on December 1, 1991. Automated refuse and greenwaste pilot programs were implemented to determine cost, and by September 1993, the automated program was city-wide. Accompanying the automated program, was the delivery of recycling bins for residential commingled recyclables. The delivery of 15 quart used oil containers for curbside pick up also took place upon request to ensure used oil was being properly disposed and not being placed in with the refuse. The City's Holiday tree program also began which allowed the trees to be ground up and used for erosion control. While the majority of the focus was on residential, certain conditions were placed on developers. The City's standard conditions of Approval for all development require that bins for the commercial collection of recyclable materials generated by the project be provided. Conditions also require that trash bin enclosures in shopping centers were to be large enough to hold and extra bin for source separation of recyclables. In addition, commercial establishments are required to show the City a plan outlining in-house recycling awareness programs. More recently in 1998, the City implemented automated recycling. This eliminated small bins and allowed residents more capacity and the convenience of a wheeled cart.

- 4. Provide any additional relevant information that supports the request.**

In January, 2001, the City's exclusive waste hauling franchise terminated. This prompted the need to solicit a Request For Proposals in May 2000, for waste hauling and recycling services. Upon receipt of proposals from eight waste hauling firms, the City negotiated with a new hauler which began servicing Chino Hills on February 1, 2001. The new waste hauler processes all recyclables and commercial waste through their materials recovery facility to obtain maximum diversion opportunities. The decrease in the City's diversion from 49% to 42% was very inconsistent with the trend that the City had been following in previous years. Even though the City has seen steady residential growth since the early 90's, it does not account for the additional 7,942 ton increase in 2000. The tonnage averaged 1,985 higher per quarter than in 1999. In comparison, the amount of waste landfilled in 1999 totaled 33,497 tons. The amount of waste landfilled during 2000 was 41,439. In years previous, the highest increase in tonnage since 1995 occurred between 1998 and 1999 in the amount of 2,925, however, the City still reached a diversion rate of 48%. There have been no special projects i.e. freeway construction that took place during this time frame. In fact the year 2000 increase of 7,942, is higher than all previous years dating back to 1995 combined. Since February 1, 2001, when the commercial/industrial waste began being processed through the MRF, the amount landfilled has already decreased from 41,439 tons in 2000 to 35,836 tons in 2001, a difference of 5,603 tons.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 78% | Non-residential % | | 22% |
|--|---------------|--|------------------------------|----------------------|-----------------------------|
| PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| 2030 | expand | Beginning February 1, 2001, commercial and industrial waste has been processed through a Material Recovery Facility. This processing began as a result in a change in the City's waste Hauler. All waste is sorted and recyclables are extracted from the waste stream, with only the residual waste being landfilled. Based on the first year of the program implementation, s, landfilled waste has decreased from 41,439 tons in 2000 to 35,836 tons in 2001, a difference of 5,603 tons. This is a direct result of the commercial waste being processed through the MRF whereas prior to February 1, 2001 all commercial waste went directly to the landfill without any processing taking place. | included in commercial rates | 12/31/02 | 6% |
| 4060 | new | All construction and demolition debris is now taken to the waste haulers MRF where it is sorted for recycling. This program began February 1, 2001. Between February 1, 2001 and January 30, 2002 3,102-tons of construction/demolition debris was recycled out of the 7,151 tons received. | included in commercial rates | 12/31/02 | 3% |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 9% |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 42% |
| Total Planned Diversion Percent Estimated | | | | | 51% |

| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | |
|--|--------------------|---|-------------------------|
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
| 2030 Commercial On-Site Pickup | X | The City's commercial contract requires one or more recycling containers to be provided and used exclusively for accumulation, separation and collection of recyclable solid waste. The waste hauler is required to use its best efforts to process all recyclable solid waste through a MRF in order to maximize diversion of commercial solid waste from landfilling. | 12/31/02 |
| | | | |
| | | | |

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

| Residential % | | Non-residential % | | | |
|--|---------------|--|----------------|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Total Estimated Diversion Percent From New and/or Expanded Programs | | | |
| | | Current Diversion Rate Percent From Latest Annual Report | | | |
| | | Total Planned Diversion Percent Estimated | | | |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|--------------|---------------|------------------------|----------------------|
| | | | |
| | | | |
| | | | |